

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
8	RISE & SHINE AT 5AM		10/29/2012-11/02/2012		M . W . F . .		30	3	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W . F . .		3		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:23:24 AM		BC0812H	30	270.00			
10/31/2012	We	05:12:29 AM		BC0312H	30	270.00			
11/02/2012	Fr	05:28:36 AM		BC0812H	30	270.00			
9	RISE & SHINE AT 5AM		11/05/2012-11/05/2012		M		30	1	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:18:56 AM		BC0812H	30	270.00			
10	RISE N SHINE		10/30/2012-11/01/2012		. T . T . . .		30	2	385.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		385.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:50:01 AM		BC0312H	30	385.00			
11/01/2012	Th	05:44:22 AM		BC0312H	30	385.00			
11	MORNING EDITION AT 6		10/29/2012-11/02/2012		M T W T F . .		30	5	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:24:18 AM		BC0312H	30	495.00			
10/30/2012	Tu	06:25:20 AM		BC0812H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	06:52:29 AM		BC0812H	30	495.00			
	11/01/2012	Th	06:28:41 AM		BC0812H	30	495.00			
	11/02/2012	Fr	06:59:30 AM		BC0312H	30	495.00			
12	MORNING EDITION AT 6		11/05/2012-11/05/2012		M		30	1	495.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	M		1		495.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:14:10 AM		BC0312H	30	495.00			
14	CBS THIS MORNING		10/29/2012-11/02/2012		M T W T F . .		30	5	250.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	M T W T F . .		5		250.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	07:13:05 AM		BC0812H	30	250.00			
	10/30/2012	Tu	07:12:19 AM		BC0312H	30	250.00			
	10/31/2012	We	08:29:26 AM		BC0312H	30	250.00			
	11/01/2012	Th	07:58:41 AM		BC0312H	30	250.00			
	11/02/2012	Fr	08:54:01 AM		BC0812H	30	250.00			
15	CBS THIS MORNING		11/05/2012-11/05/2012		M		30	1	250.00	
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	M		1		250.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:13:23 AM		BC0812H	30	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	EYEWITNESS NEWS SAT 6-8AM	11/03/2012-11/03/2012S.	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:16:10 AM		BC0312H	30	150.00				
18	LET'S MAKE A DEAL/PRICE IS RIGHT	11/02/2012-11/02/2012F..	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:59:26 AM		BC0312H	30	360.00				
19	NOON NEWS	10/29/2012-11/05/2012	M.....	30	2	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M.....	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	12:31:34 PM		BC0312H	30	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:13:24 PM		BC0312H	30	475.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
20	DR. PHIL	10/31/2012-10/31/2012		.. W		30	1	270.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:32:51 PM		BC0812H	30	270.00			
21	DR. PHIL	11/05/2012-11/05/2012		M		30	1	270.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:11:56 PM		BC0812H	30	270.00			
23	4PM EARLY NEWS	11/01/2012-11/01/2012		. . . T . . .		30	1	340.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:40:54 PM		BC0812H	30	340.00			
25	ENTERTAINMENT TONIGHT 730-8P	10/30/2012-11/02/2012		. T . . F . .		30	2	720.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . . F . .		2		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:45:10 PM		BC0812H	30	720.00			
11/02/2012	Fr	07:38:52 PM		BC0812H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	HOW I MET MOTHER/PARTNERS	11/05/2012-11/05/2012	M	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:17:43 PM		BC0312H	30	2,500.00				
27	RISE & SHINE AT 5AM	11/06/2012-11/06/2012	. T	30	1	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:25:10 AM		BC0312H	30	270.00				
28	MORNING EDITION AT 6	11/06/2012-11/06/2012	. T	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	06:14:20 AM		BC0812H	30	495.00				
29	CBS THIS MORNING	11/06/2012-11/06/2012	. T	30	1	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	08:58:50 AM		BC0312H	30	250.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 6 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	C.S.I.	10/31/2012-10/31/2012		.. W		30	1	2,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:47:44 PM		BC0312H	30	2,700.00			
31	ELEMENTARY	11/01/2012-11/01/2012		. . . T . . .		30	1	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:34:38 PM		BC0312H	30	2,250.00			
32	UNDERCOVER BOSS	11/02/2012-11/02/2012		. . . . F . .		30	1	1,200.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:28:35 PM		BC0312H	30	1,200.00			
34	THE GOOD WIFE	11/04/2012-11/04/2012		. . . . . S		30	2	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,500.00	Preempted
11/04/2012	Su	10:24:36 PM	11/04/2012	BC0812H	30	2,500.00	2,500.00		Makegood in 21:33:00-22:33:47

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 7 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	LATE NEWS 11-1135 M-SUN	10/29/2012-11/02/2012	MTWTF..	30	5	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	11:15:18 PM		BC0812H	30	1,080.00			
10/30/2012	Tu	11:24:44 PM		BC0312H	30	1,080.00			
10/31/2012	We	11:33:54 PM		BC0812H	30	1,080.00			
11/01/2012	Th	11:28:18 PM		BC0812H	30	1,080.00			
11/02/2012	Fr	11:13:23 PM		BC0812H	30	1,080.00			
37	LATE NEWS 11-1135 M-SUN	11/05/2012-11/05/2012	M.....	30	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:24:48 PM		BC0812H	30	1,080.00			
38	LATE NEWS 11-1135 M-SUN	10/27/2012-11/03/2012	.....S.	30	2	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,080.00	Preempted
11/03/2012	Sa	12:22:41 AM	11/03/2012	BC0812H	30	1,080.00	1,080.00		Makegood in 23:54:00-00:29:40
39	LATE NEWS 11-1135 M-SUN	10/28/2012-11/04/2012	.....S	30	2	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: CARDIN FOR SENATE(48251)
PO BOX 21093
Catonsville, MD 21228-0593

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71824
Contract Dates: 10/25/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 12898

Invoice Num: 1231-526591
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,080.00	Preempted
11/04/2012	Su	12:02:40 AM	11/04/2012	BC0312H	30	1,080.00	1,080.00		Makegood in 23:34:00-00:09:00
40	LATE SHOW W/ DAVID LETTERMAN		10/30/2012-10/31/2012		. T W		30	2	315.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W		2		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:00:30 AM		BC0812H	30	315.00			
10/31/2012	We	12:14:36 AM		BC0312H	30	315.00			
41	CRIMINAL MINDS		11/03/2012-11/03/2012		. . . . . S .		30	2	270.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			270.00	Preempted
11/03/2012	Sa	12:49:09 AM	11/03/2012	BC0312H	30	270.00	270.00		Makegood in 00:29:40-01:29:05
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 46		31,805.00		4,770.75		27,034.25	4,930.00	4,930.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593



In Account With: MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: BILL AHLFIELD

Office: WJZ-TV

Contract Num: 1231-71824

Contract Dates: 10/25/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 12898

Product Desc: 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

Invoice Num: 1231-526591

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 9 of 9

PAY BY

12/11/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	31,805.00
Trade Value	0.00
Agency Commission	4,770.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,034.25

Warranty - We warrant the above broadcasts were made according to the official station log.